

EXHIBIT B

Exhibit B

Store #	Store Name	Merchandise	Royalty	Delivery & Shuttle Fees	Warranty	Other	Statement		Marketing Exp		Total AR
							Total		Invoice		
219	Bloomington	\$ 96,584.18	\$ 3,118.44		\$ 2,348.71		\$ 102,051.33	\$	9,563.24	\$	111,614.57

Account Status

219 Bloomington

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
219-0000337	Merchandise INV	25-FEB-20	11-MAR-20	USD	26,077.70	26,077.70
R219030820	Royalty INV	08-MAR-20	11-MAR-20	USD	3,118.44	3,118.44
219-0000338	Merchandise INV	27-FEB-20	13-MAR-20	USD	26,400.99	26,400.99
219-0000339	Warranty INV	29-FEB-20	15-MAR-20	USD	1,924.70	1,924.70
219-0000340	Merchandise INV	03-MAR-20	18-MAR-20	USD	33,913.27	33,913.27
219-0000341	Merchandise INV	08-MAR-20	23-MAR-20	USD	10,192.22	10,192.22
219-0000342	Warranty INV	08-MAR-20	23-MAR-20	USD	424.01	424.01
					Total Due	102,051.33

Report Run Date - 15-MAR-2020

FRANCHISE BILLING FORM				ART VAN FURNITURE				INVOICE DATE: 3/8/2020 DUE DATE: 3/23/2020					
DECEMBER		2019											
STORE	219	BLOOMINGTON											
INVOICE	219-123119												
FRANCHISE				VENDOR				INVOICE DETAIL					
STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	Q	PRICE	SUBTOTAL	FREIGHT/ ROUNDING	TAX	GRAND TOTAL	
219	BLOOMINGTON	IT	AT&T MOBILITY	287236900008X1252019	12/17/19	TELECOM SERVICES	1	13.50	13.50			13.50	
219	BLOOMINGTON	ART VAN	DAMAGE/REPAIR CREDITS - ART VAN	123119	12/31/19	DAMAGE & REPAIR CREDITS	1	(93.75)	(93.75)			(93.75)	
219	BLOOMINGTON	ART VAN	ART VAN	123119	12/31/19	WAGES BILLED - (see attached detail)	1	67.66	67.66			67.66	
219	BLOOMINGTON	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC 2018 (PYMT 12 OF 12)	1	1,086.06	1,086.06			1,086.06	
219	BLOOMINGTON	ART VAN	ELITE REWARDS	123119	12/31/19	ELITE REWARDS FOR DECEMBER 2019	1	325.00	325.00			325.00	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81550	11/20/19	BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GE#81457	1	7.29	7.29		0.44	7.73	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81581	11/19/19	2019 TOYS FOR TOTS POSTERS GE#81414	2		12.79		0.77	13.56	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81582	11/19/19	DECEMBER 2019 EVENT POSTERS 12/4 WINTER HOLIDAY SALE 12/12 BLK/FRI	10		11.36		0.68	12.04	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81583	11/19/19	BLACK FRIDAY GIFT CARDS GE#81401	200		7.36		0.44	7.80	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81708	11/27/19	MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 FRANCHISE/INSTORE	10,309		1,012.58		60.75	1,080.72	
219	BLOOMINGTON	ADVERTISING	GRAPHIC EAST	81563	12/17/19	DECEMBER 2019 WENT POSTERS ROUND 2-3VERSIONS GE#81954	10		12.45		11.61	24.81	
219	BLOOMINGTON	ADVERTISING	NTV8 MEDIA, INC	29227	11/27/19	ART VAN ISSUE DATE: 11/22/19 BLACK FRIDAY PREVIEW	16,050		-		-	729.40	
219	BLOOMINGTON	ADVERTISING	NTV8 MEDIA, INC	29344	12/13/19	ART VAN ISSUE DATE: 12/29/19 MATTRESS ONLY 4PG TAB	18,550		-		-	595.09	
219	BLOOMINGTON	ART VAN	TEMPUS TECHNOLOGIES, INC	121944177	12/17/19	COMPLIANCE FEE FOR CC CHIP READER	1	29.00	29.00			29.00	
219	BLOOMINGTON	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149540	10/28/19	ART VAN TSG OCTOBER 2019 POSTAGE/PROCESSING/DPO	7		-		-	4.00	
								GRAND TOTAL	219	\$		3,902.62	

990708/ACC
MAN898R/NEWSYS

ART VA NITURE
Franchise Service Credits
12/01/2019 to 12/31/2019

Run Date . . . 10/2020
Run Time . . . 13:03:26
Store . . . : 219 BLOOMINGTON FR
Page . . . : 00001
Vendor/Model

Debit Memo# Service# Road Service Delivery Prp Damage Reprs

HMR 9264-21-SLATE

219-0000005-001

.00	.00	.00	93.75
.00	.00	.00	93.75
			93.75

Total . . .

Art Van Furniture			
Franchising			
Wages billed to Franchise store - Bloomington - Store # 219			
December 2019			
Employee name	Commissions	Spiffs	Total Labor \$
Chris Dunavant	33.83		33.83
Samira Farah	33.83		33.83
Total			67.66

Franchise Elite rewards

December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
219-0063377	20191213	50IN-TV	250.00	250.00	219
219-0063444	20191201	SYG-100-M-BIKE	75.00	75.00	219
				325.00	